

**EXHIBIT A**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

1177 AVENUE OF THE AMERICAS

NEW YORK, NY 10036

PHONE 212.715.9100

FAX 212.715.8000

January 27, 2012

W.R. GRACE &amp; CO. EQUITY COMMITTEE

When remitting,  
 please reference:  
 Invoice Number: 587379  
 056772

**CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE****056772-00001/CASE ADMINISTRATION**

FEES.....	\$67.00
DISBURSEMENTS.....	<u>61.39</u>
MATTER TOTAL.....	\$128.39

**056772-00002/CREDITOR COMMITTEE**

FEES.....	\$1,583.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$1,583.00

**056772-00008/FEE APPLICATIONS, APPLICANT**

FEES.....	\$650.00
DISBURSEMENTS.....	<u>18.88</u>
MATTER TOTAL.....	\$668.88

CLIENT GRAND TOTAL.....	<u>\$2,380.27</u>
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Amounts due may be remitted by wire transfer.

To: Citibank, N.A.  
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
 ABA #021000089  
 Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019  
 By Order of: Invoice No. 587379  
 Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00001

January 27, 2012  
Invoice No. 587379

**CASE ADMINISTRATION**

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/22/11	BLABEY, DAVID E	Review and summarize DIP motion for client.	<u>0.10</u>	<u>67.00</u>
<b>TOTAL HOURS AND FEES</b>			<b><u>0.10</u></b>	<b><u>\$67.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
LONG-DISTANCE TEL.	36.51
DOCUMENT RETRIEVAL FEES	<u>61.39</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$61.39</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$128.39</u></b>

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00002

January 27, 2012  
Invoice No. 587379

**CREDITOR COMMITTEE****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/11	BENTLEY, PHILIP	Trade emails re committee membership change	0.20	166.00
12/02/11	BENTLEY, PHILIP	Trade emails re committee issues	0.10	83.00
12/06/11	BLABEY, DAVID E	Call with equity holder re appellate issues.	1.00	670.00
12/12/11	BENTLEY, PHILIP	Multiple TCs D. Klauder and trade emails re committee membership change	0.40	332.00
12/14/11	BENTLEY, PHILIP	Trade emails re committee membership change	0.10	83.00
12/16/11	BENTLEY, PHILIP	Trade multiple emails re committee membership change	<u>0.30</u>	<u>249.00</u>

**TOTAL HOURS AND FEES****2.10   \$1,583.00****TOTAL FOR THIS MATTER****\$1,583.00**

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00008

January 27, 2012  
Invoice No. 587379

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**FEE APPLICATIONS, APPLICANT**

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/11	BLABEY, DAVID E	Prepare fee application.	0.50	335.00
12/21/11	FRIEDMAN, JOSHUA	Drafting fee application	0.60	315.00
<b>TOTAL HOURS AND FEES</b>			<b><u>1.10</u></b>	<b><u>\$650.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DOCUMENT RETRIEVAL FEES	<u>18.88</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$18.88</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$668.88</u></b>